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John J. Butte 2/2/12

2/9/12

Delinorbe Daily Mtg.

Attendees: RB, KK, Jerry, Mick, Helen, Heather, Humane, Ellen, John K., Jerry, JP, Dave Polish, Cecil, Karen, Walt, Victoria

Phone:

Cindy Cap., Cindy Met



SDMS DocID 2137875

RB

9:45 + 10 - RA call w/ Lissman today

- notification & how we contact residents, decision making & communication, & do the decision tree

KK

has a draft

KK

What does all this data mean in the QA?

CC

data table has been reviewed

preliminary data of 13

"short list"

↳ hasn't gone thru full QA

There has been hits above screening level; they go thru full review

Partial list

↳ short list of hit data

table has short list: hits above level (trigger value)

* = then we do full QA

list of all ~~to~~ metals has gone thru final review

lithium 200 is detection level

our trigger level is very low

CM

original intent of this report was not for it to be a final report

KK

Jerry
KK

HG

CM

MK

KK

KK

Ex. 5 - Deliberative

we have moved on non-QA'd Cabot data

(1)

144-

we're receiving an early report on everything

RB

KH, Jerry + Cindy should get together + review/discuss
data & and a field person

KH

understand the data, then go thru recom. process
what does Darr need to make decision?

Jefferson
full

15th lab

200 field + R3 folks

RB

are we going to ask Darr to look at everything or just the
above numbers

Jerry

3 homes scheduled Tue, may be a 4th
paused until 3/5
change ^{daily} schedule

RB

leave on calendar + cancel if needed

RB

rec. note from Dennis re: increasing the ceiling

RB

rec. note from Scott Levy on who will attend from
PACER - can they attend by conf. call

CR

still Cabot so they can prep if they want to

- HZ will notify Cabot send PACER
something

HZ

call from Sierra Club - referred to website

HZ

OSR want electronic format for data

WATER CR

Karen

slaughter data was incorrect + not reported correctly
- lab error

CR

check to see if we used this data in our decision chart

Seyne is doing a project-level review for us

HZ

commun. of data to residents

KH

sampling plan is not on website

separate	email	hard copy
	- Carol O'Tormey global search of all emails	
	email from Paul Van Reed - To email documents (Word, Excel, PDF)	
	copies of notes (hard copy) scanned	
	Respond to Marcia's survey	
HC	FOIA's	
HC	NRDC - narrowed to after 10/1(e) letter & not 4 yrs.	
	Scranton - still want HC info	
RB	We need an "ongoing" process for collecting documents	
HB	include name & date on any document	
RB	add To matrix	
	decision tree	